

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment-Law Department- Telephones- Payment of bill pertaining to office telephone No. 23450181 of Sri N. Vikrama, Joint Secretary to Government and Law Department for the months of July and August, 2009 - Orders- Issued.

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LAW (M Tel) DEPARTMENT

G.O.Rt.No. 1670

Dated: 09 -10-2009  
Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 26-10-1988.
2. BSNL Bill dated 18-09- 2009 for Rs. 2,150/-

\* \* \*

**ORDER:-**

Sanction is hereby accorded for payment of Rs. 2,150/- (Rupees Two Thousand One Hundred and Fifty Only) towards the bill for the months of July and August, 2009 in respect of office telephone No. 23450181 installed in the Chambers Sri. N. Vikrama, Joint Secretary to Government, Law Department A.P Secretariat Hyderabad.

2. The Assistant Secretary, Law (OP) Department is requested to draw a cheque in favour of A.O {CASH} BSNL, PGMTD, HYDERABAD and send it to him.
3. The amount sanctioned at para (1) above shall be debited to the Major Head" 2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. Suri Appa Rao,  
Secretary to Government  
Legal Affairs,

To  
The Assistant Secretary, Law (OP) Department Secretariat Hyderabad  
Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad  
Copy to: Law Claims (2 Copies)  
Copy to: S/F and S/C

//Forwarded by order//

**SECTION OFFICER**